





**PBD**  
**ACN 123 707 791**  
**ABN 26 645 374 624**  
**PO Box 24, CAMPBELLTOWN SA 5074**  
**Phone 8365 7444**

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Date: 24 September, 2021

Invoice No: 009798

Our Ref: COL001

**To: Collins Bateman**  
**193 North East Road**  
**HAMPSTEAD GARDENS SA 5086**

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### **MEMORANDUM**

GT - COL001

Professional services rendered in connection with the audit of outgoings for the year ended 30 June 2021.

9 McGowan Street POORAKA